## GOVERNMENT OF TELANGANA ABSTRACT

 $Budget\ Estimates\ 2016-17\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{30,05,31,000}/-\ to\ \underline{ENGINEER-IN-CHIEF},\ RURAL\ WATER\ SUPPLY\ Orders\ -\ Issued.$ 

\_\_\_\_\_\_

## FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 1876

Dated: 20-05-2016
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.43, Finance (BG) Departmen dt.31-03-2015
 G.O.Ms.No.48, Finance (BG) Departmen dt.12-04-2016
 PR&RD. U. O. No. 4030/RWS.III/A2I/2016 dt.04-05-2016

 ${\bf 5.\ C.No.\ 179/Fin(EBS-VIII)Dept/16\ dt.04-05-2016}$ 

\*\*\*\*

## **ORDER:**

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF, RURAL WATER SUPPLY</u> is hereby issued a Budget Release Order for an amount of Rs.30,05,31,000/-(Rupees <u>Thirty Crores Five Lakhs Thirty One Thousands</u>) Plan from the BE provision 2016-17 In relaxation of Quarterly Regulation Orders towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	e Name: Capacity & Sector Developi ure of Drawal of Funds: Adjustmen g Officer: Concerned DDO s: PD A/c. No. 314	ment t to PD Accou	nt						
1	2215-01-102-03-08-160-000	V	50			50		50	
2	2215-01-102-03-08-200-000	V	50,00			50,00		50,00	
3	2215-01-102-03-08-260-000	V	80			80		80	
4	2215-01-102-03-08-280-284	V	8			8		8	
5	2215-01-102-03-08-300-000	V	20			20		20	
6	2215-01-102-03-08-500-503	V	4,16			4,16		4,16	
Procedi	e Name: Infrastructure Development ure of Drawal of Funds: LOC g Officer: Concerned DDO s:			,		, ,		,	
7	4215-01-102-03-07-260-000	V	83			83		83	
8	4215-01-102-03-07-530-531	V	38,78,38			38,78,38		29,08,78	9,69,60
Drawing Remark	ure of Drawál of Funds: Adjustmen g Officer: Concerned DDO s: PD A/c. No. 314								
9	2215-01-102-03-06-110-111	V	2,00			2,00		2,00	
10	2215-01-102-03-06-130-131	V	1,00			1,00		1,00	
11	2215-01-102-03-06-130-132	V	5,00			5,00		5,00	
12	2215-01-102-03-06-130-134	V	5,00			5,00		5,00	
13	2215-01-102-03-06-140-000	V	2,00			2,00		2,00	
14	2215-01-102-03-06-160-000	V	20			20		20	
15	2215-01-102-03-06-240-000	V	50			50		50	
16	2215-01-102-03-06-280-284	V	4,10			4,10		4,10	
17	2215-01-102-03-06-300-000	V	17,00			17,00		17,00	
18	2215-01-102-03-06-500-503	V	16			16		16	
Procedo Drawing	e Name: Project Implementation Supure of Drawal of Funds: Adjustmen g Officer: Concerned DDOI s: PD A/c. No. 314		nt						
19	2215-01-102-03-06-130-133	V	3,00			3,00		3,00	
		Total	39,74,91			39,74,91		30,05,31	9,69,60

The <u>( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ),</u> Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal Secretary to Government

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF, RURAL WATER SUPPLY

The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.